

**INVOICE NO.**

NW759572

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

Buying Time
2715 M St.
Suite 400
Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time	363	Gregg for Indiana	22980

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469575	Chicago	TV	\$5,950.00	26	26

INVOICE NOTES

see note for net/zone info
PRI IP=5 NP=4 62336129

Gross Advertising Total	\$5,950.00
Agency Commission	(\$892.50)
Rep Commission	(\$657.49)
Net Advertising Total	\$4,400.01

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693


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AFFIDAVIT

Product:

Estimate No: n/a

Campaign No:

Comcast Order No: NW469575

TIM Est No: 1095321

AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1764225	JGIN161130H	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	BTN, CSNC, ESPN	26	\$5,950.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	LAPORTE COUNTY/3235	ND1764225	2	\$400.00
BTN	NORTH LAKE INDIANA/2057	ND1764225	2	\$400.00
BTN	PORTER COUNTY/3234	ND1764225	2	\$400.00
BTN	SOUTH LAKE INDIANA/0990	ND1764225	1	\$200.00
CSNC	LAPORTE COUNTY/3235	ND1764225	3	\$750.00
CSNC	NORTH LAKE INDIANA/2057	ND1764225	3	\$750.00
CSNC	PORTER COUNTY/3234	ND1764225	3	\$750.00
CSNC	RENSSELAER/6139	ND1764225	4	\$1,100.00
CSNC	SOUTH LAKE INDIANA/0990	ND1764225	2	\$500.00
ESPN	LAPORTE COUNTY/3235	ND1764225	1	\$200.00
ESPN	NW Indiana IN U-verse/4090	ND1764225	1	\$100.00
ESPN	RENSSELAER/6139	ND1764225	1	\$200.00
ESPN	SOUTH LAKE INDIANA/0990	ND1764225	1	\$200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-20-16	CSNC	RENSSELAER/6139	7:02PM	JGIN161130H	Cincinnati Red@Chi Cubs	30	13	\$350.00	
9-21-16	CSNC	LAPORTE COUNTY/3235	8:29PM	JGIN161130H	Chi White S@Phi Philli	30	5	\$250.00	
9-21-16	CSNC	NORTH LAKE INDIANA/2057	6:04PM	JGIN161130H	Chi White S@Phi Philli	30	24	\$250.00	
9-21-16	CSNC	PORTER COUNTY/3234	6:03PM	JGIN161130H	Chi White S@Phi Philli	30	19	\$250.00	
9-21-16	CSNC	RENSSELAER/6139	6:03PM	JGIN161130H	Chi White S@Phi Philli	30	14	\$250.00	
9-21-16	CSNC	SOUTH LAKE INDIANA/0990	7:24PM	JGIN161130H	Chi White S@Phi Philli	30	1	\$250.00	
9-23-16	CSNC	LAPORTE COUNTY/3235	7:18PM	JGIN161130H	Chi White S@Clev India	30	6	\$250.00	
9-23-16	CSNC	NORTH LAKE INDIANA/2057	6:04PM	JGIN161130H	Chi White S@Clev India	30	25	\$250.00	
9-23-16	CSNC	PORTER COUNTY/3234	7:18PM	JGIN161130H	Chi White S@Clev India	30	20	\$250.00	
9-23-16	CSNC	RENSSELAER/6139	6:03PM	JGIN161130H	Chi White S@Clev India	30	15	\$250.00	
9-24-16	BTN	LAPORTE COUNTY/3235	12:38PM	JGIN161130H	College Football	30	7	\$200.00	
9-24-16	BTN	LAPORTE COUNTY/3235	7:00PM	JGIN161130H	Neb@Northwestern	30	8	\$200.00	
9-24-16	CSNC	LAPORTE COUNTY/3235	7:43PM	JGIN161130H	Chi White S@Clev India	30	10	\$250.00	
9-24-16	ESPN	LAPORTE COUNTY/3235	9:56PM	JGIN161130H	Arkansas at Texas A&M	30	9	\$200.00	
9-24-16	BTN	NORTH LAKE INDIANA/2057	11:20AM	JGIN161130H	College Football	30	26	\$200.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-24-16	BTN	NORTH LAKE INDIANA/2057	8:51PM	JGIN161130H	Neb@Northwestern	30	27	\$200.00	
9-24-16	CSNC	NORTH LAKE INDIANA/2057	7:43PM	JGIN161130H	Chi White S@Clev India	30	28	\$250.00	
9-24-16	ESPN	NW Indiana IN U-verse/4090	9:56PM	JGIN161130H	Arkansas at Texas A&M	30	12	\$100.00	
9-24-16	BTN	PORTER COUNTY/3234	11:20AM	JGIN161130H	College Football	30	21	\$200.00	
9-24-16	BTN	PORTER COUNTY/3234	7:00PM	JGIN161130H	Neb@Northwestern	30	22	\$200.00	
9-24-16	CSNC	PORTER COUNTY/3234	6:04PM	JGIN161130H	Chi White S@Clev India	30	23	\$250.00	
9-24-16	CSNC	RENSSELAER/6139	6:03PM	JGIN161130H	Chi White S@Clev India	30	17	\$250.00	
9-24-16	ESPN	RENSSELAER/6139	8:42PM	JGIN161130H	Arkansas at Texas A&M	30	16	\$200.00	
9-24-16	BTN	SOUTH LAKE INDIANA/0990	8:17PM	JGIN161130H	Neb@Northwestern	30	2	\$200.00	
9-24-16	CSNC	SOUTH LAKE INDIANA/0990	7:43PM	JGIN161130H	Chi White S@Clev India	30	4	\$250.00	
9-24-16	ESPN	SOUTH LAKE INDIANA/0990	9:55PM	JGIN161130H	Arkansas at Texas A&M	30	3	\$200.00	

Order# NW469575 Total: \$5,950.00



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BILL TO

Buying Time
2715 M St.
Suite 400
Washington, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Buying Time	363	Gregg for Indiana	22980

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$4,400.01**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>